

**A & J HOWELLS PLUMBING MERCHANTS LIMITED**

**Company Registration Number:  
02964248 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th July 2013**

**End date: 05th July 2014**

**SUBMITTED**

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# **A & J HOWELLS PLUMBING MERCHANTS LIMITED**

## **Company Information for the Period Ended 05th July 2014**

<b>Director:</b>	A Howells J Howells
<b>Company secretary:</b>	A Howells
<b>Registered office:</b>	238-240 Rake Lane Wallasey Wirral Merseyside CH45 1JR
<b>Company Registration Number:</b>	02964248 (England and Wales)

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# A & J HOWELLS PLUMBING MERCHANTS LIMITED

## Abbreviated Balance sheet As at 05th July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		-	104,965
<b>Total fixed assets:</b>		<u>-</u>	<u>104,965</u>
<b>Current assets</b>			
Stocks:		-	12,500
Debtors:		-	2,130
Cash at bank and in hand:		-	2,857
<b>Total current assets:</b>		<u>-</u>	<u>17,487</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		108	3,590
<b>Net current assets (liabilities):</b>		<u>( 108 )</u>	<u>13,897</u>
<b>Total assets less current liabilities:</b>		<u>( 108 )</u>	<u>118,862</u>
<b>Total net assets (liabilities):</b>		<u><u>( 108 )</u></u>	<u><u>118,862</u></u>

The notes form part of these financial statements

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# A & J HOWELLS PLUMBING MERCHANTS LIMITED

## Abbreviated Balance sheet As at 05th July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 208 )	118,762
<b>Total shareholders funds:</b>		<u>( 108 )</u>	<u>118,862</u>

For the year ending 5 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Howells

Status: Director

The notes form part of these financial statements

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# **A & J HOWELLS PLUMBING MERCHANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th July 2014**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

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# A & J HOWELLS PLUMBING MERCHANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th July 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

